

Work Order I 130554

March-16-15

130554

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 3/16/15 10:25 Start Qty: 1.00

1

Required Date: 3/16/15 10:25 Reqd Qty: 1.00

1

Reference: ECN15-544

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STK PER ECN15-544
TCCA STC: SH93-4, ISSUE 10

Sales Order:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

HoursSequence
inWork Center
inOperation
Description

Set Up

Run

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampDAS
06
9-89MAY 7 2015
MAY 04 2015

mf 15-5-4

List Lots

March-10-15 8:46:16 AM

Page 1 of 1

Criteria : Item ID: D130-700-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D130-700-011 Bearpaw	Main Warehouse FG012	128304	3/03/15	2.0000	QC21	CHG001	
Total:				2.0000			

List Lots

March-10-15 8:46:04 AM

Page 1 of 1

Criteria : Item ID: 'D350-578-011', 'D350-578-015', 'D350-578-017', 'D350-578-021', 'D350-578-031' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-578-011 Bearpaw Installation	Main Warehouse FG013	126697	2/25/15	1.0000		QC21	CHG005	
	Main Warehouse FG013	128308	3/02/15	3.0000		QC21	CHG005	
			Total:	4.0000				
D350-578-015 Bearpaw Installation - Run- on Landing Wearplate Compatible	Main Warehouse FG013	124052	2/23/15	1.0000		QC21	CHG001	
			Total:	1.0000				
D350-578-017 Bearpaw Installation, Flat Top - Run-on landing wearplate compatible	Main Warehouse FG070	129337	3/09/15	3.0000		QC21	CHG001	
			Total:	3.0000				
D350-578-021 Bearpaw Installation - Narrow	Main Warehouse FG012	106050	6/06/14	4.0000		QC21	CHG005	
	Main Warehouse FG012	109953	6/06/14	1.0000		QC21	CHG005	
			Total:	5.0000				

Gone

Gone

*DAS
06
09*

10000

15

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.03.09	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 15- 544
Product No.: D130-700 / D350-578	Created By: KJ	Approved By: <i>[Signature]</i>		
Product Name: Bearpaw	Checked By: <i>[Signature]</i>			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LM/MF	
Purchasing Coord.	N	CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	KO/SL	
Sales Support Manager	Y	CP	

Reason for Change:
correction to release date on TCCA STC

Documents Affected:
Release TCCA STC: SH93-4 Issue 10

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	LM		
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See below	15.03.09 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		15.03.09 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ		15.03.09 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.03.09 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please add new paperwork to kits in stock and in progress.

130554

ECN Verified & Complete: _____ Date: _____